

Profit & Loss Statement

For AutoVocity TransportMonth Ending 11/22/2022**Income:**

1	Your Business Income	<u>3,480,730.00</u>
2	TOTAL INCOME	<u>\$ 3,480,730.00</u>

Business Expenses:

3	Advertising/Marketing	<u>\$ 554,502.00</u>
4	Credit/Debit Card Fees	<u>\$ 85,227.57</u>
5	START UP COSTS	<u>\$ 0</u>
6	Insurance Expense	<u>\$ 0</u>
7	Licenses/Permits BOND	<u>\$ 3200.00</u>
8	Office Supplies Expense	<u>\$ 0.00</u>
9	Postage & Delivery	<u>\$ 1189.31</u>
10	Rent - Office/Storage Space, Etc.	<u>\$ 21,766.44</u>
11	Supplies/Materials Expense	<u>\$ 0.00</u>
12	Travel/Entertainment	<u>\$ 0</u>
13	Utilities Expense	<u>\$ 0.00</u>
14	Vehicle Expense	<u>\$ 0</u>

Other Business Expenses:

15	OPERATING COSTS	<u>\$ 15,496.64</u>
16	1099 CARRIER CONTRACTORS	<u>\$ 2,505,757.00</u>
17	1099 SALES CONTRACTORS	<u>\$ 179,847</u>
18	TOTAL OPERATING EXPENSES	<u>\$</u>

(Add lines 3 through 17 = line 18)

19	PROFIT OR (LOSS) FROM BUSINESS	<u>\$ 113,744.04</u>
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(Line 2 minus line 18 = line 19)

PREPARED BY: RAFAEL DOMINGUEZDATE PREPARED: 11/22/2022